Registered number: 06462521

DIGITAL WOLF LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017

Digital Wolf Limited
Unaudited Financial Statements
For The Year Ended 31 January 2017

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Digital Wolf Limited
Balance Sheet
As at 31 January 2017

Registered number: 06462521

	Notes	2017 £	2017 £	2016 £	2016 £
CURRENT ASSETS					
Debtors	**7**	100		5,008	
Cash at bank and in hand		5,551		9	
		5,651		5,017	
Creditors: Amounts Falling Due Within One Year	**8**	(2,017)		(4,544)	
NET CURRENT ASSETS (LIABILITIES)			3,634		473
TOTAL ASSETS LESS CURRENT LIABILITIES			3,634		473
NET ASSETS			3,634		473
CAPITAL AND RESERVES					
Called up share capital	**9**		100		100
Profit and loss account			3,534		373
SHAREHOLDERS' FUNDS			3,634		473

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Aouse Al-Rawi

31/10/2017

The notes on pages 4 to 5 form part of these financial statements.

Digital Wolf Limited
Statement of Changes in Equity
For The Year Ended 31 January 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 February 2015	100	1,369	1,469
Profit for the year and total comprehensive income	-	18,175	18,175
Dividends paid	-	(19,171)	(19,171)
As at 31 January 2016 and 1 February 2016	100	373	473
Profit for the year and total comprehensive income	-	8,069	8,069
Dividends paid	-	(4,908)	(4,908)
As at 31 January 2017	100	3,534	3,634

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

7. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	-	4,908
Called up share capital not paid	100	100
	100	5,008

8. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	2,017	4,544
	2,017	4,544

9. Share Capital

	Value	Number	2017	2016
Allotted and called up	£		£	£
Ordinary shares	1.000	100	100	100

10. Transactions With and Loans to Directors

Dividends paid to directors

11. **Dividends**

	2017	2016
	£	£
On equity shares:		
Interim dividend paid	4,908	-
Final dividend paid	-	19,171
	4,908	19,171

12. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

13. **General Information**

Digital Wolf Limited Registered number 06462521 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit B, Little Moor Lane, Loughborough, Leicestershire, LE11 1SF.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.